

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

**IN RE:
ROSADO CONDE, MARCOS**

Debtor

CASE NUMBER: 04-09496 GAC

CHAPTER 13

MOTION TO CONSIGN MONIES

TO THE HONORABLE COURT:

Debtor, through the undersigned attorney , respectfully avers and prays:

1. R&G Mortgage Corporation has refused to receive payments tendered by debtor during the months of May, June and July, 2007. The arrears for these months, including late charges, are in the amount of \$5,101.74.
2. Debtor therefore, wishes to consign with the Clerk of the Court monies in the amount of \$5,101.74 on behalf of R&G Mortgage Corporation.

WHEREFORE it is respectfully requested that this Honorable Court take notice of the above.

In San Juan, Puerto Rico, this October 6, 2006.

CERTIFICATE OF SERVICE: I hereby certify that on July 24, 2007 I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to all registered parties, and I hereby certify that I have mailed by United States Postal Service the document to the following non CM/ECF participants: none.

/s/ Teresa M. Lube Capo
TERESA M. LUBE CAPO, ESQ.
USDC 122205
LUBE & SOTO LAW OFFICES
702 UNION STREET, APT. G-1
CONDOMINIO UNIMAR
SAN JUAN, PUERTO RICO 00907-4202
TEL.: 722-0909 FAX: 977-1709
E-MAIL: lubeysoto@yahoo.com



PREMIER BANK

OF PUERTO RICO
INTERAMERICANA BRANCH

Calle Sein Carr. Estatal 177
San Juan, PR 00928

MANAGER'S CHECK

NOTICE TO CUSTOMERS

A DECLARATION OF LOSS FORM MUST BE COMPLETED
BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE
REPLACED OR REFUNDED. NO ACTION CAN BE TAKEN
UNTIL THE 90TH DAY FOLLOWING THE ISSUE DATE OF
THE CHECK.

204842

101-7286/2215

DATE July 24, 2007

PURCHASER PEDRO ROSADO CONDE

PAY FIVE THOUSAND ONE HUNDRED ONE AND 74/100

\$5,101.74

TO THE ORDER OF U.S. BANKRUMPSY COURT CLEAR

CUSTOMER COPY

ORIGINAL HAS A COLORED BACKGROUND. A SIMULATED WATERMARK ON THE BACK AND MICROPRINTING ON BORDER



PREMIER BANK

OF PUERTO RICO
INTERAMERICANA BRANCH

Calle Sein Carr. Estatal 177
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DATE July 24, 2007

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\$5,101.74

TO THE ORDER OF U.S. BANKRUMPSY COURT CLEAR

[Handwritten Signature]
[Handwritten Signature]

Two Signatures Required If Over \$1,000

SDSA155034

⑈ 204842 ⑈ ⑆ 221572867⑆ ⑈ 0809000300 ⑈